Work Order ID 51090 July 30, 2009 3:45:30 PM												Page
Item ID: D2221-7 Revision ID: H Item Name: Rib				Accept	Setup Sta				Start Stop			
	07/31/2009	Start Qty: 4.00 Req'd Qty: 4.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Cust Item I Customer:	D:					112211101	
Approvals:	Process, Pla	n: <i>ft</i>	Date: 30-07-09	Tooling:	Da	ate:			Run	Start		
	QC:		Date:	SPC (Y/N):	Da	ate:				Stop		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr										
D2221	Rev	Н										
100 Large Fab		Large Fab Memo		0.00				(4x)	<u> </u>			
Large Fab		1- Cut as pe	r dwg D2221 □2- Deburr an	d remove identification	n markings on tube 3A	D 09-i	8-04		- >			
110 QC Quality Control		QC5- Inspect part compl	eteness to step on W/O .	0.00	Sorlos	joy.		(KE)) 9	<u> </u>		· ———
120		Identify as per dwg & St	ock Location baske	0.00	/D O9 .08.1	04	C	\supset				

0.00

Memo

Packaging

Packaging

Dart Aerospace I	Ltd
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	-								
W/O:			W	ORK ORDER CHANG	ES		 ·	<u></u>	•
DATE	STEP	PRO	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
					:				
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Ye	s No	DQA:	Date: _	
			Disposition: Q			QA: N/C Closed: Date:			
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)			
DATE STEP		Description of NC	Corrective Action Section B			Ve	rification	ion Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Section C		Chief Eng	QC Inspector

NQTE: Date & initial all entries

Work Order ID 51090

Н

Page 2

July 30, 2009 3:45:30 PM

Required Date: 08/05/2009

Item ID:

D2221-7

Accept

Setup Start

Stop



Revision ID:

Start Date:

Rib Item Name:

07/31/2009

Start Qty: 4.00

Req'd Qty: 4.00



Cust Item ID:

Customer:

Draw

Reference:

Approvals:

Process Plan:

Date: Date:

Tooling:

Date:

Start



QC:

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

Number

Draw Rev.

Plan Code

Qty

Accept Reject **Qty**

Run

Reject Number

Insp. Stamp

130

Memo

0.00

0.00

Quality Control

n 39.08.05

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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Durk Acrospace Liu											
W/O:			WORK ORDER CHANGES								
DATE	STEP	PF	ROCEDURE CHANGE	В	y Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Category:	NCR: \	es No DC	A:	Date: _				
	Resolutio	on:	Disposition:	QA: N/	C Closed:		Date:				

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B								
DATE	STEP	Section A	Initial Action Description Sign & Chief Eng Chief Eng Date		Verification Section C	Approval Chief Eng	Approval QC Inspector					
	1											
ı												

NOTE: Date & initial all entries

Picklist Print

July 30, 2009 3:49:01 PM

Work Order ID: 51090

D2221-7RevH Parent Item:

Parent Item Name: Rib

Comments:

Item Name



M304TS0.750W.065

Component Item ID/

Purchased

304 SQ Tube .75x.75x.065W



Start Date: 07/31/2009

Required Date: 08/05/2009

Page 1

Start Qty: 4.00

Required Qty: 4.00

	Primary Location	Last Location	Route Seq ID			Remaining Qty To Pick	~ 0	Date Issued	Status
No			100	f	138.7439	19.3861			

Warehouse	Loc Qty	Loc Code			
Location					
Main Warehouse					
MAT	138.7439137				
111148	0.484				
111432	0.44				
111885	1.5682				
112051	7.3691E-05				
112263	136.25164		19.3861	SAD	09-08-60

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